

Work Order ID 92290

92290

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October 25, 2012 2:11:36 PM

Item ID: D4708-9 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lanyard
 Start Date: 10/25/12 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 10/31/12 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4708	A

110 0.00

110

Purchasing

Purchasing

Memo

Issue P/O:

18254

Manufacture as per dwg

Possible supplier: LEXCO CABLE MFG INC.

Material release note is required.

0.00

CZ 12/10/25 (10)

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

0.00

12/14/28 (10)

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Quality Control

Memo

0.00

DAS 15 9-89

12/12/29

DAS 16 9-89

12/14/29

12

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Item ID: D4708-9

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lanyard

Start Date: 10/25/12 Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/31/12 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Ins.
Stamp

140

Identify as per dwg & Stock Location: 571/8

0.00

140

Packaging

Memo

0.00

Packaging

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

Handwritten signature and date: 10/25/12

Handwritten date: 12/12/13

Handwritten initials: MF 12-11-29

Picklist Print

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Work Order ID: 92290

Parent Item: D4708-9

Parent Item Name: Lanyard

Start Date: 10/25/12

Required Date: 10/31/12

Start Qty: 10.00

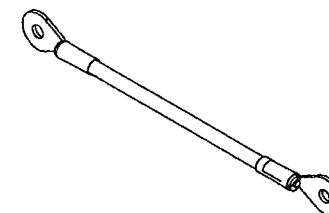
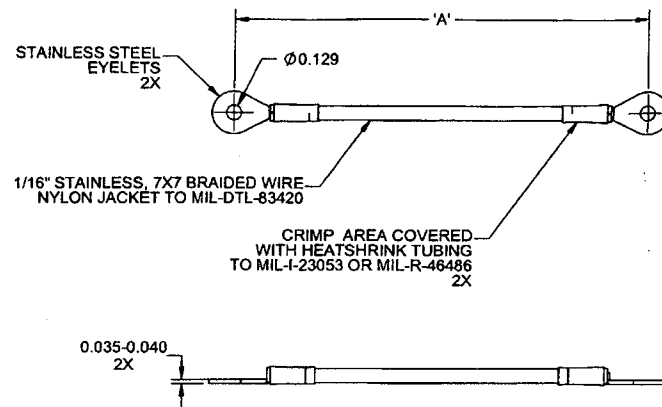
Required Qty: 10.00

Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-9P Lanyard		Purchased	No			120	Each	0.0000	1	10			

92290/28(10)

SPECIFICATION CONTROL DRAWING



D4708-X LANYARD

DART P/N	DIM 'A'
D4708-1	3.5
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0

NOTES:

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-1" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: TBD lbs
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

A		NEW ISSUE		RP	12.09.19
REV.	DESCRIPTION			BY	DATE
DESIGN	RP	DART AEROSPACE USA, INC.			
DRAWN	RP	KENT, WA			
CHECKED	A.P.	DRAWING NO.	REV. A		
MFG. APPR.		D4708	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.		LANYARD	NTS		
DATE	12.09.19	<small>COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>			

CY 10/10/25
W10: 92290

12 2012-10-12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18254**

Purchase Order Date 10/25/12

PO Print Date 11/19/12

Page Number 1 of 1

Order From :

VU-LEX003

LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

Contact Name

Vendor Phone

800-626-6556

Vendor Fax

773-478-4584

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4708-9P	Lanyard	11/19/12 Yes	12.00 Each	FedEx PI collect	\$4.4800	\$53.76

Special Inst: AS PER DWG D4708 REV. A
B92290

PLEASE ADVISE PRICE AND DELIVERY
clavoie@dartaero.com

PO Total:

\$53.76

Change Nbr: 2

Change Date: 11/19/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

LEXCO CABLE MFG & DISTRIBUTORS, INC.
7320 WEST AGATITE
NORRIDGE, IL 60706
T 800-626-6556 F 773-478-4584
(773) 588-8890

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PICKED BY _____
PACKED BY PS
SHIPPED BY P.A.B.

PACKING LIST

ORDER DATE: 11/20/2012
SALESPERSON: IE

ORDER NUMBER: 0156319
CUSTOMER NUMBER: 01-0011993

SOLD TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario, ON K6A 1K7

PHONE #: 613-632-5200

DATE SHIPPED: 11/27/12

CUSTOMER P.O. PO18254
SHIP VIA FEDEX PI
F.O.B. #151793240 COLL
TERMS NET 30

ORDERED	U/M	SHIP B/O	ITEM NUMBER	DESCRIPTION	PRICE
12	EA	<u>12</u> 0	D4708-9P	Cable Assy 12"	4.4800

SHIP 11/27/12

ENTERED BY AL

FORM QOP-03-01-01F
REV 061900

PACKING LIST

FREIGHT _____
CHARGES _____
TOTAL _____